

IN RE: CASE NO. 07 B 12005
 GREGORY J MADERA
 DONNA B MADERA CHAPTER 13
 JUDGE: JACQUELINE P COX
 Debtor
 SSN XXX-XX-2218 SSN XXX-XX-6247

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/05/2007 and was confirmed 09/10/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 07/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTO FINANCE	SECURED VEHIC	.00	.00	.00
HSBC MORTGAGE SERVICE	SECURED NOT I	288694.53	.00	.00
HSBC MORTGAGE SERVICE	SECURED NOT I	39803.78	.00	.00
FREEDMAN ANSEIMO LINDBER	NOTICE ONLY	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	UNSECURED	7562.36	.00	.00
BENEFICIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	929.86	.00	.00
CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	330.00	.00	.00
SECRETARY OF STATE	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	610.17	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	984.02	.00	.00
FIRST PREMIER BANK	UNSECURED	692.18	.00	.00
HOUSEHOLD BANK	UNSECURED	1050.74	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1684.45	.00	.00
HSBC ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	889.46	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	3,500.00		1,946.88
TOM VAUGHN	TRUSTEE			133.12
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,080.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00

ADMINISTRATIVE		1,946.88
TRUSTEE COMPENSATION		133.12
DEBTOR REFUND		.00
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TOTALS	2,080.00	2,080.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE